

TOWN OF SELMA

FEES AND CHARGES

FISCAL YEAR 2013/2014

**TOWN OF SELMA
FEES AND CHARGES
TABLE OF CONTENTS**

	PAGE
ANIMAL CONTROL.....	1
CEMETERY & MAUSOLEUM.....	2-3
ELECTION FILING FEES.....	4
FIRE DEPARTMENT.....	5
INSPECTION/PERMIT FEES:	
PLANNING & ZONING.....	6
BUILDING PERMIT & INSPECTION FEES.....	7-8
CODE ENFORCEMENT.....	9
LIBRARY.....	10
PARKS AND RECREATION.....	11
POLICE DEPARTMENT.....	12
PRIVILEGE LICENSE.....	13-26
PUBLIC WORKS.....	27
TAXES.....	28
UTILITY CONNECTION.....	29
UTILITY DEPOSIT.....	30
UTILITY RATE SCHEDULES:	
AREA LIGHTING.....	31
Area Lighting Service.....	32
ELECTRIC RATES.....	33
Electrical Rate Schedule Summary.....	34-39
GARBAGE/REFUSE.....	40
SEWER.....	41
WATER.....	42
MISCELLANEOUS CHARGES.....	43
LOAD MANAGEMENT-ELECTRIC SAVE SUMMARY.....	44
EQUAL PAYMENT PLAN REQUIREMENTS SUMMARY.....	45
AUTOMATIC BANK DRAFT PROGRAM REQUIREMENTS SUMMARY.....	46

**TOWN OF SELMA
FEES AND CHARGES
ANIMAL CONTROL FEES**

DESCRIPTION	FEE
Capture Fee	\$5.00 each
Boarding Fee	\$1.50 per day
1 st Violation	\$100.00
2 nd Violation	\$200.00
3 rd Violation	\$300.00
Dog Tag Registration	\$2.00 per tag
Cat Tag Registration	\$2.00 per tag

**TOWN OF SELMA
FEES AND CHARGES
CEMETERY**

GRAVE SPACES	FEE
Angel Garden (Opened July 1, 1997):	
One Grave Space / Infants Only	\$500.00
Evergreen Garden*:	
One Grave Space (Row 103 – 128 Only)	\$1,050.00
Two Grave Spaces	\$2,100.00
Iris Garden*:	
One Grave Space	\$1,050.00
Two Grave Spaces	\$2,100.00
Magnolia Garden:	
Each Space Accommodates 2 Crypts	\$2,500.00 / space
Myrtle Gardens*:	
One Grave Space	\$1,050.00
Two Grave Spaces	\$2,100.00
Tiered Gardens*:	
Two Grave Spaces	\$2,100.00
Any Garden Not Listed (Two Grave Spaces)	\$2,100.00

*Cemetery Plots with Road Frontage or Adjacent to Sidewalk are \$1,500.

GRAVE OPENINGS	FEE
Monday – Friday (8:00 a.m. – 4:00 p.m.)	\$650.00
Weekday After 4:00 p.m. / Weekend / Holiday	\$950.00
Any Grave Less than 4’ Long (Baby, Cremation, Mausoleum)	
Monday – Friday (8:00 a.m. – 4:00 p.m.)	\$450.00
Weekday After 4:00 p.m. / Weekend / Holiday	\$500.00

No Grave Openings on Thanksgiving, Christmas Eve, Christmas Day, Easter, Mother’s Day, Father’s Day

Recording Fee	\$26.00 per deed
---------------	------------------

CEMETERY MARKERS	FEE
Single	\$50.00
Double	\$75.00
Ledger	\$100.00

NOTE: An additional Charge of \$300 will be assessed if Cemetery is not vacated by 4:00 p.m.

**TOWN OF SELMA
FEES AND CHARGES
MAUSOLEUM**

MAUSOLEUM SPACES	FEE
Inside Single Space:	
A	\$4,750.00
B	\$5,000.00
C	\$4,850.00
D	\$4,700.00
E	\$4,550.00
Inside Double Space:	
A	\$9,500.00
B	\$10,000.00
C	\$9,700.00
D	\$9,400.00
E	\$9,100.00
Outside Single Space:	
A	\$3,900.00
B	\$4,150.00
C	\$4,000.00
D	\$3,850.00
E	\$3,750.00
Outside Double Space	
A	\$7,800.00
B	\$8,300.00
C	\$8,000.00
D	\$7,700.00
E	\$7,500.00
Cremation Niches	\$1,500.00
Crypt Plates:	
Single	\$208.00
Double	\$237.00
Niche	\$189.00
Vase	\$145.00
Recording Fee	\$26.00

ENTOMBMENT			
NICHES	FEE	CRYPTS	FEE
Monday – Friday	\$350.00	Monday – Friday	\$500.00
Weekends / Holidays	\$650.00	Weekends / Holidays	\$800.00

**TOWN OF SELMA
FEES AND CHARGES
ELECTIONS**

DESCRIPTION	FEE
Filing Fee:	
Mayor	\$24.00
Councilmember	\$18.00

**TOWN OF SELMA
FEES AND CHARGES
FIRE**

FIRE INSPECTION FEES (Initial Inspection of New Construction is Included in Building Permit)

Building Size up to 999 Square Feet	\$25.00
1,000 Square Feet to 2,999 Square Feet	\$50.00
3,000 Square Feet to 9,999 Square Feet	\$100.00
10,000 Square Feet to 49,999 Square Feet	\$200.00
50,000 Square Feet to 199,999 Square Feet	\$350.00
200,000 Square Feet to 499,999 Square Feet	\$500.00
500,000 Square Feet or greater	\$750.00
Re-inspection fee	\$50.00 Beyond 1 st Re-inspection

SPECIAL INSPECTIONS

Cooking Vendor	\$10.00
Tent/Air Supported Structure	\$30.00
Outdoor Public Assembly	\$50.00

USE OF TOWN PERSONNEL REQUIREMENT FEES

Fire Watch	\$25.00/hr
Crown Managers	\$25.00/hr
Emergency Medical Staff	\$25.00/hr

FIRE MANDATORY CONSTRUCTION PERMITS

Automatic Fire Extinguishing Systems	\$50.00
Battery Systems	\$50.00
Compressed Gases	\$50.00
Cryogenic Fluids	\$50.00
Fire Alarm & Detection Systems	\$50.00
Fire Pumps	\$50.00
Flammable & Combustible Liquids	\$50.00
Hazardous Materials	\$200.00
Industrial Ovens	\$50.00
Standpipe Systems	\$50.00

**TOWN OF SELMA
FEES AND CHARGES
PLANNING & ZONING**

The following fee schedule applies to processing various development proposal applications, their review, reports to Boards and Commissions and the Town Council, as well as administrative approvals and the issuance of Land Use Permits.

REZONING	FEE
Requests to Change Zoning Atlas < 3 Acres	\$300.00
Requests to Change Zoning Atlas 3-6 Acres	\$500.00
Requests to Change Zoning Atlas 6+ Acres	\$1,000.00 (+15/Ac over 6 acres)

Development Ordinance Amendment	\$200.00
---------------------------------	----------

Special Use Permit Application	\$300.00
--------------------------------	----------

Subdivision Application - Major	\$250.00 +\$25 Per Lot
Subdivision Application - Minor	\$150.00
Exempt Review – Heir/Recombination/Final Plat	\$50.00

Board of Adjustment Action - Variance	\$200.00
Board of Adjustment Action – Appeal/Interpretation	\$200.00

NOTE: All review and approval processes that require notification to property owners, the applicant is responsible for supplying the Town stamped and addressed envelopes for mailing to property owners within 500 feet of the subject property.

Land Use Permit – Residential	\$40.00
Land Use Permit – Home Occupation	\$50.00
Land Use Permit – Accessory Building/Other	\$25.00

Site Plan Review by Town Development Review Staff	\$100.00
---	----------

(Applied to Major Site Plans reviewed by Town’s Development Review Team – Planning, Public Works, Utilities, Electrical, Police/Fire, NCDOT, and Others if needed)

Land Use Permit Issued – Non-residential < \$50,000	\$100.00
Land Use Permit Issued – Non-residential \$50-100K	\$200.00
Land Use Permit Issued – Non-residential \$100-150K	\$400.00
Land Use Permit Issued – Non-residential \$150K+	0.5% CONSTRUCTION COST*
	*NOT TO EXCEED \$1,000.00

(NOTE: Above Construction Costs include all Site Work & Buildings)

Sign Permits – Freestanding/Ground/Pole	\$50.00
Sign Permits – Wall/Other	\$50.00
Sign Permits – Outdoor Advertising	\$100.00

**TOWN OF SELMA
FEES AND CHARGES
BUILDING PERMIT & INSPECTIONS**

RESIDENTIAL

NEW DWELLING

Up to 1,200 Square Feet	\$600.00 Per Dwelling
Over 1,200 Square Feet	Add .30 Per Square Foot
(Includes Electrical, Plumbing, and Mechanical Permit Fees)	
Detached Garage	\$90.00
North Carolina Homeowners Recovery Fund	\$10.00

RESIDENTIAL-ADDITIONS & REMODEL

0-400 Square Feet	\$200.00
Over 400 Square Feet	Add .30 Per Square Foot
(Add \$60 Per trade inspection if any electrical, plumbing or mechanical permit is needed)	

REPLACE ROOF	\$100.00
---------------------	----------

MOBILE HOMES

Single-Wide	\$250.00
Double-Wide	\$275.00
Triple-Wide	\$300.00
Quads	\$325.00
Travel Trailers/Campers	\$60.00
ADD TO ABOVE – Poured Footing	\$40.00
Per Trade	\$35.00

MULTI-FAMILY DWELLING & DUPLEX

For the First Unit	\$500.00
Each Additional Unit	\$200.00

MODULAR HOMES & DWELLINGS MOVED TO SITE

Modular Homes & Dwelling Moved	Same as Single Family
Trade Inspections	\$60 Per Trade

RE-INSPECTION FEES

First Re-inspection	\$0
Each Re-inspection after the first re-inspection	\$50.00
Each Additional Re-inspection	\$50 + \$20

NON-RESIDENTIAL - PERMIT FEES FOR NON-RESIDENTIAL BUILDINGS

COST OF CONSTRUCTION

\$Up to \$2,500	\$60.00
\$2,500 to \$25,000	\$220.00
\$25,000 to \$50,000	\$440.00
\$50,000 to \$100,000	\$850.00
\$100,000 to \$200,000	\$1,775.00
\$200,000 to \$350,000	\$3,000.00
\$350,000 to \$500,000	\$4,000.00
\$500,000 to \$750,000	\$5,475.00
\$750,000 to 1M	\$6,850.00
\$1M +	\$6850 + (.002 x Remaining Cost)

RE-INSPECTION FEES

First Re-inspection	\$50.00
<u>EACH</u> Re-inspection after the first	+\$20.00

For example, a second re-inspection would cost \$70, a third \$90

UPDATE FOR PERMITS	\$200.00
---------------------------	----------

SIGNS

Ground or Wall Sign	\$150.00
Electrical (if needed)	\$60.00

SWIMMING POOLS	\$50.00
Electrical	\$60.00

LP GAS TANKS	\$60 Mechanical
---------------------	-----------------

TENTS	\$30.00
--------------	---------

NOTE: If over 240 square feet, a flammability certificate is required.

ATM-SELF STANDING OR ON BUILDING	\$50.00
---	---------

SPRINKLER SYSTEM	Commercial Rate
-------------------------	-----------------

SERVICE CHARGE	\$60 Electrical
-----------------------	-----------------

COMPLIANCE INSPECTION	\$20.00
Re-inspection	\$100.00

(Covers requests by property owner to inspect premises in order to have utility services connected)

CONDEMNATION/DEMOLITION

Residential	\$50.00
Commercial	\$100.00

NOTE: All demolitions require an asbestos & hazardous material abatement report to be submitted. The report is at the owner's expense.

FARM STORAGE BUILDINGS

Farm Buildings	\$40.00
Accessory Buildings – Less than 100 square feet	\$10.00
Trade	\$60.00 per trade

MIGRANT LABOR CAMP	\$200.00 Base Charge +\$40.00 Sleeping Room
---------------------------	--

FIRE INSPECTION FEES (Initial Inspection of New Construction is Included in Building Permit)

Building Size up to 999 Square Feet	\$25.00
1,000 Square Feet to 2,999 Square Feet	\$50.00
3,000 Square Feet to 9,999 Square Feet	\$100.00
10,000 Square Feet to 49,999 Square Feet	\$200.00
50,000 Square Feet to 199,999 Square Feet	\$350.00
200,000 Square Feet to 499,999 Square Feet	\$500.00
500,000 Square Feet or greater	\$750.00
Re-inspection fee	\$50.00 Beyond 1 st Re-inspection

PHOTOVOLTA/C INSTALLATION (Solar Farm): \$60 plus \$650 for up to the first 200 kW. Add \$150 for each additional 100 kW

**TOWN OF SELMA
FEES AND CHARGES
CODE ENFORCEMENT**

Number of Violations (Per Year & Per Property)	1	2	3	4	5	6	7	8	9	10
Service Fee (per hour)	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150
Citation	\$50	\$150	\$250	\$350	\$450	\$550	\$650	\$750	\$850	\$950
Total Penalty*	\$200	\$300	\$400	\$500	\$600	\$700	\$800	\$900	\$1,000	\$1,100

*Total Penalty shown is for **UP TO** 1 hour of service only. Add \$150 for each additional hour of service, rounded to the next hour

**TOWN OF SELMA
FEES AND CHARGES
LIBRARY**

DESCRIPTION	FEE
Books:	
Overdue Fee	\$.25 per day
Lost	Replacement Value + \$3.00 Processing Fee
Books on CD:	
Overdue Fee	\$.25 per day
Lost	Replacement Value + \$3.00 Processing Fee
DVD's:	
Overdue Fee	\$1.00 per day
Lost	Replacement Value + \$3.00 Processing Fee
Library Card:	
Lost	\$2.00
Computer Printouts:	
Database Searches & Word Processing	\$.15 per page B&W \$.50 per page Color
Non-County Resident Fee	\$10.00 per year
Faxes:	
Local or 1-800 numbers (No Long Distance Faxes)	\$1.00 per page

**TOWN OF SELMA
FEES AND CHARGES
PARKS AND RECREATION**

Tarheel League Baseball:

Resident	\$40.00 per season
Non-resident	\$50.00 per season

Football:

Resident	\$10.00 per season
Non-resident	\$15.00 per season

All Other Athletic Programs:

RESIDENT	\$25.00 per program
NON-RESIDENT	\$30.00 per program

Insurance (April 1st to March 30th)	\$7.00 per year
--	-----------------

Special Events & Programs:	\$ Varied – Announced with Event
---------------------------------------	----------------------------------

Ballfield Rental:

Without Lights	\$25.00 per hour
With Lights	\$35.00 per hour

Ballfield per Day:

Without Lights	\$150.00
With Lights	\$250.00

Picnic Shelters – Area Parks	\$10/Less Than 4 Hours
	\$20/4 Hours or More
	\$25 Security Deposit

Richard B. Harrison Gymnasium	\$60.00 per hour
--------------------------------------	------------------

**TOWN OF SELMA
FEES AND CHARGES
POLICE DEPARTMENT**

Taxicab Permits:

Original Operator Permit	\$10.00
Renewal	\$5.00

Photocopies:	\$.25 per copy
---------------------	-----------------

Fingerprinting:	\$15.00
------------------------	---------

Fax:

Long Distance	\$3.00 first page
	\$1.00 additional pages
Local	\$1.00 per page
To Receive Fax	\$1.00 per page

**TOWN OF SELMA
FEES AND CHARGES
PRIVILEGE LICENSES**

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
ADVERTISING		10.00	.00	10.00	.00
AMUSEMENTS(NOT LISTED OTHERWISE)		.00	10.00	10.00	.00
AMUSTMENTS(TRAVELING SHOWS)	PER DAY	.00	25.00	25.00	.00
AMUSEMENTS(GAMES OF SKILL)		10.00	.00	10.00	.00
AMUSEMENTS(ENTERTAINMENT)		25.00	.00	25.00	.00
AUTO SERVICE STATION		12.50	.00	12.50	.00
AUTO SUPPLY DEALERS		15.00	.00	15.00	.00
ANTIQUA COLLECTIBLES		25.00	.00	25.00	.00
APPLIANCE/FURNITURE RENTAL		25.00	.00	25.00	.00
AIR BRUSH NAILS/NAIL TIPS		25.00	.00	25.00	.00
AIR CONDITIONING		25.00	.00	25.00	.00
APPLIANCE STORE		25.00	.00	25.00	.00
ACCOUNTANTS, PUBLIC (EXEMPT)		.00	.00	.00	.00
ADDING MACHINE, SELL/RENT(EXEMPT)		.00	.00	.00	.00
ADDRESSOGRAPH MACH. SELL/RENT(EXM)		.00	.00	.00	.00
ARCHITECTS (EXEMPT)		.00	.00	.00	.00
ATTORNEYS AT LAW (EXEMPT)		.00	.00	.00	.00
AUCTIONEERS & AUCTION HOUSES (EXM)		.00	.00	.00	.00
AUDIO SYSTEM & SUPPLIES		25.00	.00	25.00	.00
AUTO REPAIR SHOP		25.00	.00	25.00	.00
APPLIANCE REPAIR		25.00	.00	25.00	.00
ANTIQUES & CREATIVE DESIGNS		25.00	.00	.00	25.00
ACCOUNTANT (EXEMPT)		.00	.00	.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
ART SHOP		25.00	.00	.00	25.00
ALARM INSTALLATION		25.00	.00	.00	25.00
BAKERS & BREAD DEALERS		25.00	.00	25.00	.00
BARBER SHOP	PER CHAIR	.00	2.50	2.50	.00
BEAUTY SHOP	PER OPER.	.00	2.50	2.50	.00
BEER – OFF PREMISES		5.00	.00	5.00	.00
BEER – ON PREMISES		15.00	.00	15.00	.00
BICYCLE DEALERS		10.00	.00	10.00	.00
BILLIARD TABLES (3 X 6)	PER TABLE	.00	15.00	15.00	.00
BILLIARD TABLES (4 X 8)	PER TABLE	.00	20.00	20.00	.00
BOWLING ALLEYS		10.00	.00	10.00	.00
BRICK DEALERS		25.00	.00	25.00	.00
BUILDING MATERIALS DEALER		25.00	.00	25.00	.00
BODY SHOP – GARAGE		25.00	.00	25.00	.00
BOTTLING CO.		157.50	.00	157.50	.00
BOATS, MOTORS		25.00	.00	25.00	.00
BOOK STORE		7.00	.00	7.00	.00
BAKERY PRODUCTS		17.00	.00	17.00	.00
BEAUTY SUPPLIES		25.00	.00	25.00	.00
BROKERAGE/FEED INGREDIENTS		25.00	.00	25.00	.00
BALLOONS/NOVELTY & TOYS		25.00	.00	25.00	.00
BAIL BONDSMEN (EXEMPT)		.00	.00	.00	.00
BANKS, SAVINGS & LOAN (EXEMPT)		.00	.00	.00	.00
BILLING MACHINES SELL/RENT(EXEMPT)		.00	.00	.00	.00
BLIND PERSONS (EXEMPT)		.00	.00	.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
BOOKKEEPING MACH SELL/RENT(EXEMPT)		.00	.00	.00	.00
BUILDING & LOAN ASSOC (EXEMPT)		.00	.00	.00	.00
BURGLAR ALARMS SELL/RENT (EXEMPT)		.00	.00	.00	.00
BUS COMPANIES (EXEMPT)		.00	.00	.00	.00
BINGO		25.00	.00	25.00	.00
BAIT SHOP		25.00	.00	25.00	.00
BARTENDING SCHOOL		25.00	.00	25.00	.00
BLACKSMITH SHOP/MERCHANT		25.00	.00	.00	25.00
BED & BREAKFAST		25.00	.00	.00	25.00
BRIDAL SHOPS		25.00	.00	.00	25.00
CAFES, RESTAURANTS, LUNCH STANDS	PER SEAT	.00	.50	25.00	.00
CARNIVAL COMPANIES		100.00	.00	100.00	.00
CIGARS, CIGARETTES, TOBACCO		10.00	.00	10.00	.00
CLOTHING STORES		25.00	.00	25.00	.00
COAL & COKE DEALERS		15.00	.00	15.00	.00
CONTRACTORS & CONSTRUCTION COMPANY		10.00	.00	10.00	.00
CAMPGROUNDS,TRAILER PKS,TENT AREAS		12.50	.00	12.50	.00
CARPENTER SHOP		25.00	.00	25.00	.00
CARPET & RUG CLEANER		25.00	.00	25.00	.00
CERAMICS		25.00	.00	25.00	.00
CONCRETE DEALER		25.00	.00	25.00	.00
CHAIN STORES		50.00	.00	50.00	.00
CRAFTS		25.00	.00	25.00	.00
CARPET SALES &/OR INSTALLATION		25.00	.00	25.00	.00
CLEANING SERVICE		25.00	.00	25.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
CABINET MAKER		25.00	.00	25.00	.00
CELLULAR PHONES/RETAIL		25.00	.00	25.00	.00
CATERER		25.00	.00	25.00	.00
COMPUTER SALES		25.00	.00	25.00	.00
CONTRACTOR/OIL TERMINAL		25.00	.00	25.00	.00
CLOTHING/SEWING/ALTERATIONS		25.00	.00	25.00	.00
CASH REGISTERS SELL/RENT (EXEMPT)		.00	.00	.00	.00
CHIROPODISTS (EXEMPT)		.00	.00	.00	.00
CHIROPRACTORS (EXEMPT)		.00	.00	.00	.00
COPY MACHINES SELL/RENT (EXEMPT)		.00	.00	.00	.00
COOPERATIVE MKTG ASSOC (EXEMPT)		.00	.00	.00	.00
CREDIT REPORT AGENCIES (EXEMPT)		.00	.00	.00	.00
CARDS/NOVELTY/TOYS/GIFTS		25.00	.00	25.00	.00
CHRISTMAS TREE SALES		25.00	.00	25.00	.00
CAR DETAIL SHOP/WASH CARS		25.00	.00	25.00	.00
CREDIT CARD CONSULTANT		25.00	.00	25.00	.00
CONCRETE CONTRACTOR		25.00	.00	25.00	.00
CONVENIENCE STORE		25.00	.00	25.00	.00
CAR UPHOLSTERER & INTERIOR		25.00	.00	25.00	.00
COMPUTER CONSULTING, TRAINING ETC.		25.00	.00	.00	25.00
CANDY DISTRIBUTOR		25.00	.00	.00	25.00
CARRIAGE TOURS		25.00	.00	25.00	25.00
CYBER CAFÉ		25.00	.00	25.00	.00
DEPARTMENT STORES		25.00	.00	25.00	.00
DRUG STORES		25.00	.00	25.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
DRY CLEANERS		25.00	.00	25.00	.00
DAY CARE		25.00	.00	25.00	.00
DAIRIES & CREAMERIES		25.00	.00	25.00	.00
HAULING DIRT, STONES, ETC		25.00	.00	25.00	.00
DANCE STUDIO/BATON/GYMNASTICS		25.00	.00	25.00	.00
DATA PROC EQUIP SELL/RENT (EXEMPT)		.00	.00	.00	.00
DENTISTS (EXEMPT)		.00	.00	.00	.00
DOCTORS (EXEMPT)		.00	.00	.00	.00
DISPLAYS BOOKS IN STORES		25.00	.00	25.00	.00
DENTAL LABORATORY		25.00	.00	25.00	.00
DEBRIS/TREE REMOVAL		25.00	.00	25.00	.00
DELIVERY SERVICE		25.00	.00	.00	25.00
CUSTOM DVD PHOTO ALBUMS, MOVIES, ETC		25.00	.00	25.00	25.00
DRUG TESTING – PREEMPLOYMENT		25.00	.00	.00	.00
EMPLOYMENT AGENCIES		100.00	.00	100.00	.00
ELECTRICIAN		25.00	.00	25.00	.00
EXPRESS COMPANIES		20.00	.00	20.00	.00
ENGRAVERS & LITHOGRAPHERS		25.00	.00	25.00	.00
ENGINEERS (EXEMPT)		.00	.00	.00	.00
ENVIRONMENTAL CONSULTANT		25.00	.00	25.00	.00
EXHAUST SYSTEM INSTALLATION		.00	.00	25.00	25.00
EARLY CHILDHOOD INTERVENTION		25.00	.00	25.00	.00
FERTILIZER DEALERS		25.00	.00	25.00	.00
FISH & OYSTER DEALERS		25.00	.00	25.00	.00
FLORISTS		25.00	.00	25.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
FURNITURE STORE		25.00	.00	25.00	.00
FABRIC SHOP		25.00	.00	25.00	.00
FARM MACHINERY		20.00	.00	20.00	.00
FINANCE COMPANY		100.00	.00	100.00	.00
FLEA MARKETS		100.00	.00	100.00	.00
FEED MILL		25.00	.00	25.00	.00
FRUIT & VEGETABLE STAND		25.00	.00	25.00	.00
FRAME MAKER		25.00	.00	25.00	.00
FARM SUPPLIES		25.00	.00	25.00	.00
FEED STORE		25.00	.00	25.00	.00
FLORAL DESIGNER		25.00	.00	25.00	.00
FLEA MARKET VENDORS		25.00	.00	25.00	.00
FURNITURE REFINISHING		25.00	.00	25.00	.00
FLORAL ARRANGEMENTS/GIFTS		25.00	.00	25.00	.00
FIRE EXTINGUISHER		25.00	25.00	25.00	25.00
SELF-SERVICE GAS PUMPS	PER PUMP	.00	1.25	1.25	.00
GARAGES-NOT SELLING MOTOR VEHICLES		10.00	.00	10.00	.00
GAS COMPANIES-BOTTLED		25.00	.00	25.00	.00
GAS, OIL, GREASE DEALERS		25.00	.00	25.00	.00
GAS TANKS	PER TANK	.00	1.25	1.25	.00
GROCERY STORE		25.00	.00	25.00	.00
GLASS SALES & INSTALLATION		25.00	.00	25.00	.00
GIFT SHOP		25.00	.00	25.00	.00
GIFT BASKETS		25.00	.00	25.00	.00
GRADING, CLEARING, EXCAVATION		.00	.00	25.00	25.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
GAS TANKS, PUMP INSTALLATION		25.00	.00	.00	25.00
GROUP HOME		25.00	.00	25.00	.00
HARDWARE STORE		20.00	.00	20.00	.00
HARVESTING & AGRICULTURE MACHINERY		25.00	.00	25.00	.00
HOTELS & MOTELS	PER ROOM	.00	1.00	1.00	.00
HEAT CONTRACTOR		25.00	.00	25.00	.00
HEALING, ART OF (EXEMPT)		.00	.00	.00	.00
HOBBIES		25.00	.00	25.00	.00
HOUSE MOVER		25.00	.00	25.00	.00
HOME CARE		25.00	.00	.00	25.00
HERB SHOP		25.00	.00	.00	25.00
HOOD INSTALLATION		25.00	.00	.00	25.00
HAIR BRAIDING & ACCESSORIES		25.00	.00	.00	25.00
ICE CREAM DEALERS – RETAIL		2.50	.00	2.50	.00
ICE DEALERS & MANUFACTURERS		20.00	.00	20.00	.00
ITINERANT MERCHANTS & SALESMEN		100.00	.00	100.00	.00
ITINERANT PHOTOGRAPHERS		100.00	.00	100.00	.00
INTERIOR DECORATING		25.00	.00	25.00	.00
ICE CREAM DEALER/MANUFACTURER		15.00	.00	15.00	.00
INFORMATION SERVICES & BOOK SALES		25.00	.00	25.00	.00
INSTALLMENT PAPER DEALERS (EXEMPT)		.00	.00	.00	.00
INSURANCE AGENTS (EXEMPT)		.00	.00	.00	.00
INSULATION INSTALLER		25.00	.00	25.00	.00
ITINERANT MERCHANT (EXEMPT)		.00	.00	.00	.00
JEWELRY STORES		25.00	.00	25.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
JUNK DEALERS		15.00	.00	15.00	.00
JUICE FOUNTAINS		.00	5.00	5.00	.00
BUY & SELL JUNK MAIL		25.00	.00	25.00	.00
LAUNDRIES (OUT OF TOWN)		12.50	.00	12.50	.00
LOAN AGENCIES		100.00	.00	100.00	.00
LAUNDRIES (IN TOWN)		50.00	.00	50.00	.00
LANDSCAPING, LAWN MAINTENANCE		25.00	.00	25.00	.00
LAUNDRY/DROP OFF & PICK UP ONLY		25.00	.00	25.00	.00
LANDSCAPE ARCHITECT (EXEMPT)		.00	.00	.00	.00
LAND SURVEYOR (EXEMPT)		.00	.00	.00	.00
LIGHTING SYSTEMS (EXEMPT)		.00	.00	.00	.00
LANGUAGE SCHOOLS		25.00	.00	25.00	.00
MEATS (FRESH MEAT MARKET)		25.00	.00	25.00	.00
MERCHANDISE DISPENSERS		25.00	.00	25.00	.00
MOTOR VEHICLE DEALERS		20.00	.00	20.00	.00
MOTORCYCLE DEALER		10.00	.00	10.00	.00
MUSIC MACHINES	PER MACH.	.00	5.00	5.00	.00
MUSICAL INSTRUMENTS		5.00	.00	5.00	.00
MACHINE SHOP		25.00	.00	25.00	.00
MANUFACTURERS		55.00	.00	55.00	.00
MERCHANTS & DEALERS (RETAIL)		25.00	.00	25.00	.00
MERCHANT(NOT TAXED)CAR WASH		25.00	.00	25.00	.00
MECHANICAL CONTRACTOR		25.00	.00	25.00	.00
MANUFACTURER/DETERGENT		55.00	.00	55.00	.00
MEDICAL EQUIPMENT&SUPPLIES/RETAIL		25.00	.00	25.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
MERCHANT/TRUCK WASH		25.00	.00	25.00	.00
MUSIC PRODUCTION CO		25.00	.00	25.00	.00
MERCHANT/WHOLESALE		25.00	.00	25.00	.00
MERCANTILE AGENCIES (EXEMPT)		.00	.00	.00	.00
MORTICIAN OR EMBALMER (EXEMPT)		.00	.00	.00	.00
MOTION PICT FILM MFG&DIST (EXEMPT)		.00	.00	.00	.00
MOTOR FUELS/WHOLESALE DIST(EXEMPT)		.00	.00	.00	.00
MULTIGRAPH MACHINES (EXEMPT)		.00	.00	.00	.00
MOB HOME TRANS/SETUP		20.00	.00	20.00	.00
MOBILE HOME SALES		25.00	.00	25.00	.00
MAIL ORDER		25.00	.00	25.00	.00
MONEY TRANSFER		25.00	.00	25.00	.00
METAL BLDG – SALES & INSTALLATION		25.00	.00	25.00	.00
MUSIC STORE		25.00	.00	25.00	.00
MOTORSPORTS MKTG/SHOWCAR PROMO		25.00	.00	25.00	.00
MARTIAL ARTS STUDIO		25.00	.00	.00	25.00
MAINTENANCE/MECHANIC SHOP		.00	.00	25.00	25.00
MASONRY/STONE WORKS		25.00	.00	.00	25.00
MOBILE FUELING COMPANY		25.00	.00	.00	25.00
MOBILE FOOD UNIT		25.00	.00	.00	25.00
NEWS STAND		5.00	.00	5.00	.00
NEWSPAPER CONTESTS		25.00	.00	25.00	.00
NEWSPAPER SALES/ADVERTISING		25.00	.00	25.00	.00
NEWS DEALERS – NEWSTANDS		25.00	.00	25.00	.00
NURSERY (PLANTS)		25.00	.00	25.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
NEWS DEALERS ON TRAINS (EXEMPT)		.00	.00	.00	.00
OFFICE SUPPLIES		25.00	.00	25.00	.00
OCULISTS (EXEMPT)		.00	.00	.00	.00
OPTICIANS (EXEMPT)		.00	.00	.00	.00
OPTOMETRISTS (EXEMPT)		.00	.00	.00	.00
OSTEOPATHS (EXEMPT)		.00	.00	.00	.00
PAWN BROKERS		200.00	.00	200.00	.00
PEDDLERS – ON FOOT		10.00	.00	10.00	.00
PEDDLERS – W/MOTOR VEHICLES		25.00	.00	25.00	.00
PEDDLER/SELL FRUITS & VEGETABLES		12.50	.00	12.50	.00
PEDDLING FARM PROD/NOT OWN RAISED		12.50	.00	12.50	.00
PIANO DEALERS		10.00	.00	10.00	.00
PISTOL, KNIFE & WEAPON DEALER		50.00	.00	50.00	.00
PLUMBER		25.00	.00	25.00	.00
PAINTING		25.00	.00	25.00	.00
PEDDLER/ONE DAY		5.00	.00	5.00	.00
PRINTING COMPANY		25.00	.00	25.00	.00
PARTS SUPPLY DEALER		25.00	.00	25.00	.00
PA SYSTEMS/MUSIC RENTALS		25.00	.00	25.00	.00
PAINT & WALLPAPER STORE		25.00	.00	25.00	.00
PEST CONTROL APPLICATORS (EXEMPT)		.00	.00	.00	.00
PHYSICIANS (EXEMPT)		.00	.00	.00	.00
PHOTOCOPYING MACHINES (EXEMPT)		.00	.00	.00	.00
PHOTOGRAPHERS (EXEMPT)		.00	.00	.00	.00
PRIVATE DETECTIVE & GUARD (EXEMPT)		.00	.00	.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
PRESSURE WASHING & CLEANING		25.00	.00	25.00	.00
POOL & SPA STORE		25.00	.00	25.00	.00
PROPERTY DEV & LEASING		25.00	25.00	25.00	25.00
PEDDLER-SELF RAISED FRUITS & VEG.		.00	.00	.00	.00
PET SUPPLIES		25.00	.00	25.00	.00
PET GROOMING		25.00	.00	25.00	.00
REPAIR SHOPS		25.00	.00	25.00	.00
ROOF PATCHERS/PAINTERS/PATCHERS		25.00	.00	25.00	.00
REPAIRS, REMODELING		25.00	.00	25.00	.00
RAILROADS (EXEMPT)		.00	.00	.00	.00
REAL ESTATE LOAN BROKERS (EXEMPT)		.00	.00	.00	.00
REAL ESTATE AGENT (EXEMPT)		.00	.00	.00	.00
REFRIG MACH/SELL/RENT (EXEMPT)		.00	.00	.00	.00
RECYCLING		25.00	.00	25.00	.00
RIBBONS-COMPUTER, ETC (RE-INKING)		25.00	.00	25.00	.00
RADIO STATION		25.00	.00	25.00	.00
ROAD SERVICE REPAIR		25.00	.00	25.00	.00
RACE CAR COLLECTIBLES		25.00	.00	25.00	.00
RECYCLING ELECTRONIC COMPONENTS		25.00	.00	25.00	.00
RECREATIONAL/EDUCATIONAL PROGRAMS		25.00	.00	25.00	.00
REFUSE COLLECTION		25.00	.00	.00	25.00
RECORDING STUDIO		25.00	.00	25.00	25.00
REPAIR SHOP (LIGHT VEHICLE REPAIR)		25.00	.00	25.00	.00
SANDWICHES		2.50	.00	2.50	.00
SIGN PAINTING, REPAIRS, INSTALL.		25.00	.00	25.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
SODA FOUNTAINS	PER ARM	.00	5.00	5.00	.00
SOFT DRINKS		2.50	.00	2.50	.00
SUNDRIES		4.00	.00	4.00	.00
SHOE SHOP		25.00	.00	25.00	.00
STORAGE WAREHOUSE		25.00	.00	25.00	.00
SANDWICHES-WHOLESALE DEALERS		25.00	.00	25.00	.00
SKATING RINKS		10.00	.00	10.00	.00
SNACKS, ICE CREAM, CONCESSIONS		25.00	.00	25.00	.00
STORAGE UNITS		25.00	.00	25.00	.00
STEAM CLEANS HOUSES – OUTSIDE		25.00	.00	25.00	.00
SPRINKLER SYSTEM&ELEVATOR INSTALL.		50.00	.00	50.00	.00
SECRETARIAL SERVICES		25.00	.00	25.00	.00
SEWING MACH. SELL/RENT (EXEMPT)		.00	.00	.00	.00
SOFT DRINK MFG & BOTTLER (EXEMPT)		.00	.00	.00	.00
SURGEONS (EXEMPT)		.00	.00	.00	.00
STORAGE BUILDINGS/CARPORT SALES		25.00	.00	25.00	.00
SCHOLARSHIP MATCHING SERVICE		25.00	.00	25.00	.00
SOAPS & SOAP SUPPLIES		25.00	.00	25.00	.00
SLEEP LABORATORY		.00	.00	25.00	25.00
SHIPPING SERVICE		.00	.00	25.00	25.00
SCRAP METAL/COLLECTION/SALES		25.00	.00	.00	25.00
TAXICABS	PER CAB	.00	15.00	15.00	.00
TELEGRAPH COMPANIES		10.00	.00	10.00	.00
THEATERS		87.50	.00	87.50	.00
TRADING STAMPS		200.00	.00	200.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
MOVIE THEATRE-SEPARATE SCREEN RM	SCREEN RM	.00	43.75	43.75	.00
THRIFT STORE		25.00	.00	25.00	.00
T-SHIRT PAINTING		25.00	.00	25.00	.00
TREE SERVICE		25.00	.00	25.00	.00
TANNING SALON		25.00	.00	25.00	.00
TIRE RETREADING, REPAIRS & SALES		25.00	.00	25.00	.00
TATTOO PARLOR		25.00	.00	25.00	.00
TAPES, CASSETTES & CDS		25.00	.00	25.00	.00
TRAINING CENTER/PERFUME & COLOGNE		25.00	.00	25.00	.00
TABULATING MACHINES (EXEMPT)		.00	.00	.00	.00
TELEPHONE COMPANIES (EXEMPT)		.00	.00	.00	.00
TYPEWRITERS (EXEMPT)		.00	.00	.00	.00
THERAPEUTIC MASSAGE		25.00	.00	25.00	.00
TOWING SERVICE		25.00	.00	25.00	.00
TRUCK RENTAL/LEASING		25.00	.00	25.00	25.00
TRANSLATION SERVICES		25.00	.00	25.00	.00
TUTORIAL SERVICES		.00	.00	25.00	25.00
TRANSPORTATION SERVICE		25.00	.00	.00	25.00
TOUR PLANNING SERVICE		25.00	.00	25.00	.00
TRUCKING/TRANSPORTATION		25.00	.00	.00	25.00
UNDERTAKERS		25.00	.00	25.00	.00
VIDEO GAMES	EA MACH.	.00	5.00	5.00	.00
VIDEO RENTAL OR SALE		25.00	.00	25.00	.00
UPHOLSTERER		25.00	.00	25.00	.00
UTILITY CO(ELEC,GAS,WATER)(EXEMPT)		.00	.00	.00	.00

DESCRIPTION	UNIT DES	BASE CHG	UNIT CHG	MIN CHG	MAX CHG
VACUUM CLEANERS-SELL/RENT(EXEMPT)		.00	.00	.00	.00
VETERINARIAN (EXEMPT)		.00	.00	.00	.00
VENDING MACHINES (EXEMPT)		.00	.00	.00	.00
VACUUM CLEANER SERVICE		.00	.00	25.00	25.00
WEIGHT MACHINES	PER MACH.	.00	1.23	1.23	.00
WINE – ON PREM		15.00	.00	15.00	.00
WINE – OFF PREM		10.00	.00	10.00	.00
WASHING MACH. BUY/SELL (EXEMPT)		.00	.00	.00	.00
WHOLESALE DIST/MOTOR FUELS(EXEMPT)		.00	.00	.00	.00
WELDING SERVICE SHOP		25.00	.00	25.00	.00
WATCH REPAIR		25.00	.00	25.00	.00
WASTE REMOVAL SERVICES		25.00	.00	25.00	.00
WEB SITE DESIGN, GRAPHICS		.00	25.00	.00	25.00
WEIGHT TRAINER		.00	.00	25.00	25.00
WHOLESALE ELECTRIC SUPPLIES		25.00	.00	.00	25.00
WINDOW & DOOR REPL., VINLY SIDING		25.00	.00	25.00	.00
MISC (ANYTHING NOT LISTED)		25.00	.00	25.00	.00
RAILROAD DAYS VENDORS (EXEMPT)		.00	.00	.00	.00
PENALTY		.00	.00	.00	.00

**TOWN OF SELMA
FEES AND CHARGES
PUBLIC WORKS**

DESCRIPTION	FEE
Lot Cutting	See Code Enforcement Fee Schedule
Special or Call-back Collection	\$25.00
Lost, Stolen, or Damaged Container	\$50.00
Excessive Waste Hauling	\$150.00/Load + Landfill Costs

**TOWN OF SELMA
FEES AND CHARGES
TAXES**

DESCRIPTION	FEE
Personal Property	\$.51/100 per valuation
Real Estate	\$.51/100 per valuation
Interest	Per County Policy

**TOWN OF SELMA
FEES AND CHARGES
UTILITY CONNECTION CHARGES**

Connection Fee	\$35.00
Reconnection following Involuntary Disconnection	\$50.00
Reconnect Service Outside Normal Working Hours	\$100.00
Reconnection of Service Wires at Pole	\$100.00
Reconnection of 3-phase Meter due to Involuntary Disconnection	\$100.00
Re-read Meter (No Charge for 1 st Recheck each 6 Months)	\$10.00
Electric Meter Cut Seal Only or Water Meter Tampering	\$50.00 Each
Other Electrical Meter Tampering	\$100.00
2 nd Occurrence of Meter Tampering – Additional	\$100.00
3 rd Occurrence of Meter Tampering – Additional	\$250.00

*Additional Charges May Apply for Replacement of Damaged Equipment.

Damage to Equipment:

Electric Devices

Locking Band	\$3.00
Meter	\$30.00

Water Devices

Cut-off Valve	\$20.00
Meter	\$30.00

Late Penalty of Utility Bills	10% of Total Bill
Electric Department: Bucket Truck	\$75.00 per hour \$75.00/Minimum
Electric Department: Line Truck	\$75.00 per hour \$75.00/Minimum

Electric Department: Employee Labor

These Charges are the same as the specific employee's regular hourly wage during regular working hours and overtime (Regular hourly wage times 1.5) for off duty hours.

Installation of Electric Wire

Permanent Overhead	\$100.00
Permanent Underground	\$200.00
Temporary Service Pole (Installation of Electric Wire)	\$50.00

**TOWN OF SELMA
FEES AND CHARGES
UTILITY DEPOSITS**

RESIDENTIAL	FEE	FLEXPAY
<u>Deposits (Green Credit Rating):</u>		
Electric	\$300	\$50
Water	\$50	\$50
Sewer	\$50	\$50
Separate Service/Same Premises (Ex. Utility Bldg.)	\$50	\$50
<u>Deposits (Yellow Credit Rating):</u>		
Electric	\$600	\$50
Water	\$100	\$100
Sewer	\$100	\$100
Separate Service/Same Premises (Ex. Utility Bldg.)	\$100	\$100
<u>Deposits (Red Credit Rating/No Social Security Card Provided):</u>		
Electric	\$800	\$50
Water	\$100	\$100
Sewer	\$100	\$100
Separate Service/Same Premises (Ex. Utility Bldg.)	\$100	\$100
Temporary Electricity	\$100.00	
COMMERCIAL/INDUSTRIAL	FEE	
Electric, Water & Sewer	\$500.00	
Water Only	\$50.00	
Sewer Only	\$50.00	
Water & Sewer Only	\$100.00	
Electricity Only	\$400.00	

**TOWN OF SELMA
FEES AND CHARGES
AREA LIGHTING**

DESCRIPTION	FEE
9,500 Lumen Sodium Vapor/Semi-Enclosed	\$10.94 per month
22,000 Lumen Sodium Vapor/Colbra-Head	\$15.32 per month
27,500 Lumen Sodium Vapor/Colbra-Head	\$17.34 per month
27,500 Lumen Sodium Vapor/Flood	\$17.91 per month
50,000 Lumen Sodium Vapor/Colbra-Head	\$24.84 per month
50,000 Lumen Sodium Vapor/Flood	\$27.73 per month
60,000 Lumen Metal Halide/Power Spot	\$38.13 per month
100 Watt Sodium Vapor/Semi-Enclosed- Selma Housing Authority Only	\$6.86 per month
250 Watt HPS	\$7.51 per month
Relocation of Area Light During One-Year Contract Period	\$51.63
250 Watt HPS with Decorative Pole	17.34 Light + 11.35 Pole/Month (\$28.69)
400 Watts HPS with Decorative Pole	\$24.84 Light + 11.36 Pole/Month (\$36.20)

**TOWN OF SELMA
ELECTRIC RATE SCHEDULE
AREA LIGHTING SERVICE**

AVAILABILITY. THIS SCHEDULE IS AVAILABLE FOR SERVICE IN THE LIGHTING OF OUTDOOR AREAS BY MEANS OF MERCURY VAPOR OF SODIUM VAPOR LIGHTING UNITS THAT ARE LOCATED ON THE TOWN ELECTRIC SYSTEM.

TYPE OF SERVICE. PRIOR TO INSTALLING LIGHTING, THE CUSTOMER AND TOWN MUST ENTER INTO AN AGREEMENT FOR AREA LIGHTING SERVICE FOR A PERIOD OF ONE YEAR. THE TOWN WILL OWN, INSTALL, AND MAINTAIN THE AREA LIGHTING SERVICE. ALL LIGHTS WILL BE MOUNTED ON 30-FOOT WOODEN POLES.

RATES. PER ATTACHED LIST.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS, SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENTS. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S). IF SERVICE IS TERMINATED PRIOR TO THE EXPIRATION OF THE CONTRACT PERIOD, ACCOUNT WILL BE CHARGED ABOVE RATES FOR REMAINDER OF CONTRACT PERIOD TO FULFILL OBLIGATION. A RELOCATION CHARGE OF \$50.00 WILL BE ASSESSED IF THE POLE IS REMOVED.

SALES TAX. NORTH CAROLINA SALES TAX OF 3 PERCENT WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: JULY 1, 1991 (BILLED AUGUST 1, 1991)
JULY 1, 1993 (BILLED SEPTEMBER 1, 1993)
FEBRUARY 1, 2003 (BILLED MARCH 1, 2003)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)

**TOWN OF SELMA
FEES AND CHARGES
ELECTRIC RATES**

DESCRIPTION	FEE
Residential	
Single-Phase Basic Facilities Charge	\$7.50 per Month
3-Phase Basic Facilities Charge	\$17.50 per Month
All Additional kWh	\$0.124486 per kWh
Flexpay Plan	
Prepay Meter Deposit	\$50.00 (1 X Charge)
3-Phase Basic Facilities Charge	\$7.50 per Month
Small General Service: 0-30 kW	
Single-Phase Basic Facilities Charge	\$14.50 per Month
3-Phase Basic Facilities Charge	\$24.50 per Month
First 750 kWh	\$0.144931 per kWh
Next 1250 kWh	\$0.126927 per kWh
All Additional kWh	\$0.119671 per kWh
Medium General Service: 30-100 kW	
Single-Phase Basic Facilities Charge	\$15.00 per Month
3-Phase Basic Facilities Charge	\$25.00 per Month
Demand Charge	\$7.75 per Month
All Additional kWh	\$0.098849 per kWh
Large General Service: 100-1000 kW	
Single-Phase Basic Facilities Charge	\$16.00 per Month
3-Phase Basic Facilities Charge	\$26.00 per Month
Demand Charge	\$9.00 per kW
All Additional kWh	\$0.090548 per kWh
Large General Service: CP Rate	
Large General Coincident Peak Rate (Offer to 3-Phase Schools, Churches, & some manufacturing for customers with greater than 30kW, but less than 1000 kW per month)	
Basic Facilities Charge	\$125.00 per Month
CP Demand Charge	\$20.00 per kW
Excess Demand Charge	\$2.50 per kW
All Additional kWh	\$0.068526 per kWh
Large Industry Coincident Peak Rate (Customers with greater than 1000 kW per Month)	
Basic Facilities Charge	\$125.00 per Month
CP Demand Charge	\$20.00 per kW
Excess Demand Charge	\$2.50 per kW
All Additional kWh	\$0.060178 per kWh

**TOWN OF SELMA
ELECTRIC RATE SCHEDULE
RESIDENTIAL SERVICE**

AVAILABILITY. THIS SCHEDULE IS AVAILABLE WHEN ELECTRIC SERVICE IS USED FOR DOMESTIC PURPOSES IN AND ABOUT A RESIDENTIAL DWELLING UNIT. THIS SCHEDULE IS NOT AVAILABLE FOR ANY COMMERCIAL OR INDUSTRIAL APPLICATIONS. DELIVERY OF SERVICE UNDER THIS SCHEDULE SHALL BE TO THE CUSTOMER'S PREMISES AT ONE POINT OF DELIVERY THROUGH ONE KILOWATT-HOUR METER.

TYPE OF SERVICE. THE TOWN WILL NORMALLY SUPPLY THE EQUIPMENT NECESSARY AND WILL DELIVER TO THE CUSTOMER THROUGH ONE METER AT ONE DELIVERY POINT MUTUALLY SATISFACTORY TO THE TOWN AND THE CUSTOMER, 60 CYCLE ALTERNATING CURRENT ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER, PROVIDED ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER IS AVAILABLE GENERALLY IN THE AREA IN WHICH SERVICE IS DESIRED. THREE-PHASE SERVICE WILL BE SUPPLIED, IF AVAILABLE. THE TOWN WILL HAVE FINAL DECISION ON WHERE SERVICE WILL BE LOCATED.

RATES.

BASIC FACILITIES CHARGE	\$7.50 PER MONTH
ENERGY CHARGE:	
ALL kWh	\$0.124486 PER kWh

FOR THREE-PHASE SERVICE THE BILL AS COMPUTED FOR SINGLE-PHASE PLUS \$10.00.

DETERMINATION OF ENERGY. THE kWh OF ENERGY SHALL BE THE SUM OF ALL 60-MINUTE INTEGRATED DEMAND READINGS DURING THE CURRENT BILLING PERIOD.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENTS. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 3 PERCENT WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: JULY 1, 1992 (BILLED SEPTEMBER 1, 1992)
JULY 1, 1993 (BILLED SEPTEMBER 1, 1993)
JULY 1, 1994 (BILLED SEPTEMBER 1, 1994)
FEBRUARY 1, 2003 (BILLED MARCH 1, 2003)
MAY 17, 2005 (BILLED JULY 1, 2005)
JANUARY 19, 2006 (BILLED MARCH 1, 2006)
NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)
JUNE 12, 2012 (BILLED JULY 15, 2012)

**TOWN OF SELMA
ELECTRIC RATE SCHEDULE
SMALL GENERAL SERVICE**

AVAILABILITY. THIS SCHEDULE IS AVILABLE FOR ELECTRIC SERVICE USED BY A NON-RESIDENTIAL CUSTOMER WITH A DEMAND OF LESS THAN 30 kW. THIS SCHEDULE IS NOT AVAILABLE FOR RESIDENTIAL SERVICE, FOR RESALE; FOR DEMAND OF 30 kW OR MORE; FOR BREAKDOWN OR PARALLEL OPERATION.

TYPE OF SERVICE. THE TOWN WILL NORMALLY SUPPLY THE EQUIPMENT NECESSARY AND WILL DELIVER TO THE CUSTOMER THROUGH ONE METER AT ONE DELIVERY POINT MUTUALLY SATISFACTORY TO THE TOWN AND THE CUSTOMER, 60 CYCLE ALTERNATING CURRENT ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER IS AVAILABLE GENERALLY IN THE AREA INWHICH SERVICE IS DESIRED. THREE-PHASE SERVICE WILL BE SUPPLIED, IF AVAILABLE. THE TOWN WILL HAVE FINAL DECISION ON WHERE SERVICE WILL BE LOCATED.

RATES:

BASIC FACILITIES CHARGE	\$14.50 PER MONTH
ENERGY CHARGE:	
FIRST 750 kWh	\$0.144931 PER kWh
NEXT 1250kWh	\$0.126927 PER kWh
ALL ADDITIONAL kWh	\$0.119671 PER kWh

FOR THREE-PHASE SERVICE THE BILL AS COMPUTED FOR SINGLE-PHASE PLUS \$10.00.

DETERMINATION OF ENERGY. THE kWh OF ENERGY SHALL BE THE SUM OF ALL 60-MINUTE INTEGRATED DEMAND READINGS DURING THE CURRENT BILLING PERIOD.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS; SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENTS. ANY BILLS NOT PAID BY DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 3 PERCENT WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: JULY 1, 1992 (BILLED SEPTEMBER 1, 1992)
JULY 1, 1993 (BILLED SEPTEMBER 1, 1993)
JULY 1, 1994 (BILLED SEPTEMBER 1, 1994)
FEBRUARY 1, 2003 (BILLED MARCH 1, 2003)
MAY 17, 2005 (BILLED JULY 1, 2005)
JANUARY 19, 2006 (BILLED MARCH 1, 2006)
NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)

**TOWN OF SELMA
ELECTRIC RATE SCHEDULE
MEDIUM GENERAL SERVICE**

AVAILABILITY. THIS SCHEDULE IS AVAILABLE FOR ELECTRIC SERVICE USED BY A NON-RESIDENTIAL CUSTOMER WITH A DEMAND OF 30 kW AND GREATER BUT LESS THAN 100 kW. THIS SCHEDULE IS NOT AVAILABLE FOR RESIDENTIAL SERVICE, FOR RESALE; FOR DEMAND OF 100 kW OR MORE; FOR BREAKDOWN OR PARALLEL OPERATION.

TYPE OF SERVICE. THE TOWN WILL NORMALLY SUPPLY THE EQUIPMENT NECESSARY AND WILL DELIVER TO THE CUSTOMER THROUGH ONE METER AT ONE DELIVERY POINT MUTUALLY SATISFACTORY TO THE TOWN AND THE CUSTOMER, 60 CYCLE ALTERNATING CURRENT ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER, PROVIDED ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER IS AVAILABLE GENERALLY IN THE AREA IN WHICH SERVICE IS DESIRED. THREE-PHASE SERVICE WILL BE SUPPLIED, IF AVAILABLE. THE TOWN WILL HAVE THE FINAL DECISION ON WHERE SERVICE WILL BE LOCATED.

RATES.

BASIC FACILITIES CHARGE	\$15.00 PER MONTH
DEMAND CHARGE (ALL kW)	\$7.75 per kW
ENERGY CHARGE (ALL kWh)	\$0.098849 PER kWh

FOR THREE-PHASE SERVICE THE BILL AS COMPUTED FOR SINGLE-PHASE PLUS \$10.00.

DETERMINATION OF ENERGY. THE kWh OF ENERGY SHALL BE THE SUM OF ALL 60-MINUTE INTEGRATED DEMAND READINGS DURING THE CURRENT BILLING PERIOD.

DETERMINATION OF DEMAND. THE DETERMINATION OF THE kW OF BILLING DEMAND SHALL BE THE HIGHEST kW MEASURED DURING ANY 15-MINUTE INTERVAL DURING THE CURRENT BILLING PERIOD.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS; SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENTS. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 3 PERCENT WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: JULY 1, 1992 (BILLED SEPTEMBER 1, 1992)
JULY 1, 1993 (BILLED SEPTEMBER 1, 1993)
JULY 1, 1994 (BILLED SEPTEMBER 1, 1994)
FEBRUARY 1, 2003 (BILLED MARCH 1, 2003)
MAY 17, 2005 (BILLED JULY 1, 2005)
JANUARY 19, 2006 (BILLED MARCH 1, 2006)
NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)

**TOWN OF SELMA
ELECTRIC RATE SCHEDULE
LARGE GENERAL SERVICE**

AVAILABILITY. THIS SCHEDULE IS AVAILABLE FOR ELECTRIC SERVICE USED BY A NON-RESIDENTIAL CUSTOMER CONTRACTING WITH A DEMAND OF 100kW OR GREATER BUT LESS THAN 1000 kW. THIS SCHEDULE IS NOT AVAILABLE FOR RESIDENTIAL SERVICE, FOR RESALE, FOR BREAKDOWN OR PARALLEL OPERATION.

TYPE OF SERVICE. THE TOWN WILL NORMALLY SUPPLY THE EQUIPMENT NECESSARY AND WILL DELIVER TO THE CUSTOMER THROUGH ONE METER AT ONE DELIVERY POINT MUTUALLY SATISFACTORY TO THE TOWN AND THE PROVIDED ELECTRICITY OF THE PHASE AND VOLTAGE DESIRED BY THE CUSTOMER IS AVAILABLE GENERALLY IN THE AREA IN WHICH SERVICE IS DESIRED. THREE-PHASE SERVICE WILL BE SUPPLIED, IF AVAILABLE. THE TOWN WILL HAVE FINAL DECISION ON WHERE SERVICE WILL BE LOCATED.

RATES.

BASIC FACILITIES CHARGE	\$16.00 PER MONTH
DEMAND CHARGE (ALL kW)	\$9.00 PER kW
ENERGY CHARGE (ALL kWh)	\$0.090548 PER kWh

FOR THREE-PHASE SERVICE THE BILL AS COMPUTED FOR SINGLE-PHASE PLUS \$10.25.

DETERMINATION OF ENERGY. THE kWh OF ENERGY SHALL BE THE SUM OF ALL 60-MINUTE INTEGRATED DEMAND READINGS DURING THE CURRENT BILLING PERIOD.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS, SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENTS. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 3 PERCENT WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: JULY 1, 1992 (BILLED SEPTEMBER 1, 1992)
JULY 1, 1993 (BILLED SEPTEMBER 1, 1993)
JULY 1, 1994 (BILLED SEPTEMBER 1, 1994)
FEBRUARY 1, 2003 (BILLED MARCH 1, 2003)
MAY 17, 2005 (BILLED JULY 1, 2005)
JANUARY 19, 2006 (BILLED MARCH 1, 2006)
NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)

**TOWN OF SELMA
ELECTRIC RATE SCHEDULE
LARGE GENERAL SERVICE CP RATE**

AVAILABILITY. THIS SCHEDULE IS AVAILABLE FOR NONRESIDENTIAL ELECTRIC SERVICE WHEN THE EUCTOMER'S MONTHLY-METERED DEMAND IS GREATER THAN 30 kW, BUT LESS THAN 1,000 kW. AN ELECTRIC SERVICE AGREEMENT WITH THE TOWN IS REQUIRED PRIOR TO RECEIVING SERVICE UNDER THIS SCHEDULE.

SERVICE IS NOT AVAILABLE UNDER THIS SCHEDULE FOR BREAKDOWN, STANDBY, SUPPLEMENTARY, OR RESALE SERVICE. GENERATION MAY NOT BE INTERCONNECTED WITH THE CUSTOMER'S FACILITIES, EXCEPT BY PRIOR WRITTEN CONSENT OF THE ELECTRIC SUPERINTENDENT/PUBLIC UTILITIES DIRECTOR.

TYPE OF SERVICE. THIS SCHEDULE IS APPLICABLE FOR ALTERNATING CURRENT, 60 HERTZ, SINGLE-PHASE TWO OR THREE WIRES, OR THREE PHASE THREE OR FOUR WIRES ELECTRIC SERVICE AT THE TOWN'S STANDARD VOLTAGES. EACH SELECTION WILL BE A SEPARATE SERVICE PROVIDED THROUGH ONE POINT OF DELIVERY WITH USE SEPARATELY METERED AND BILLED.

RATES.

A. BASIC FACILITIES CHARGE	\$125.00 PER BILLING MONTH
B. kW DEMAND CHARGE:	
ALL COINCIDENT PEAK DEMAND	\$20.00 PER CP kW
ALL EXCESS DEMAND	\$2.50 PER kW
C. ENERGY CHARGE - ALL kWh	\$0.068526 CENTS PER kWh

THE MINIMUM CHARGE SHALL BE SUCH AS MAY BE CONTRACTED FOR, BUT NOT LESS THAN THE SUM OF THE CHARGES IN A, B, AND C ABOVE.

DETERMINATION OF ENERGY. THE kWh OF ENERGY CONSUMPTION SHALL BE THE TOTAL USAGE OF ELECTRICITY DURING THE CURRENT BILLING MONTH.

DETERMINATION OF CP DEMAND. THE COINCIDENT PEAK (CP) DEMAND SHALL BE THE CUSTOMER'S CONTRIBUTION TO THE TOWN'S 60-MINUTE CLOCK-HOUR kW DEMAND MEASURED DURING THE 60-MINUTE INTERVAL WHICH IS USED BY THE NORTH CAROLINA EASTERN MUNICIPAL POWER AGENCY (NCEMPA) FOR WHOLESALE BILLING PURPOSES DURING THE CURRENT CALENDAR MONTH.

DETERMINATION OF EXCESS DEMAND. EXCESS DEMAND SHALL BE THE DIFFERENCE BETWEEN THE MAXIMUM 15-MINUTE DEMAND RECORDED DURING THE CURRENT BILLING MONTH AND THE COINCIDENT PEAK (CP) DEMAND FOR THE SAME BILLING MONTH.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS, SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENT. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 3 PERCENT WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: FEBRUARY 1, 2003(BILLED APRIL 1, 2003)
JANUARY 19, 2006(BILLED MARCH 1, 2006)
NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)

**TOWN OF SELMA
ELECTRIC RATE SCHEDULE
LARGE INDUSTRIAL SERVICE CP RATE**

AVAILABILITY. THIS SCHEDULE IS AVAILABLE FOR NONRESIDENTIAL ELECTRIC SERVICE WHEN THE EUCTOMER'S MONTHLY-METERED DEMAND IS GREATER THAN 1,000 kW. AN ELECTRIC SERVICE AGREEMENT WITH THE TOWN IS REQUIRED PRIOR TO RECEIVING SERVICE UNDER THIS SCHEDULE.

SERVICE IS NOT AVAILABLE UNDER THIS SCHEDULE FOR BREAKDOWN, STANDBY, SUPPLEMENTARY, OR RESALE SERVICE. GENERATION MAY NOT BE INTERCONNECTED WITH THE CUSTOMER'S FACILITIES, EXCEPT BY PRIOR WRITTEN CONSENT OF THE ELECTRIC SUPERINTENDENT/PUBLIC UTILITIES DIRECTOR.

TYPE OF SERVICE. THIS SCHEDULE IS APPLICABLE FOR ALTERNATING CURRENT, 60 HERTZ, SINGLE-PHASE TWO OR THREE WIRES, OR THREE PHASE THREE OR FOUR WIRES ELECTRIC SERVICE AT THE TOWN'S STANDARD VOLTAGES. EACH SELECTION WILL BE A SEPARATE SERVICE PROVIDED THROUGH ONE POINT OF DELIVERY WITH USE SEPARATELY METERED AND BILLED.

RATES.

A. BASIC FACILITIES CHARGE	\$125.00 PER BILLING MONTH
B. kW DEMAND CHARGE:	
ALL COINCIDENT PEAK DEMAND	\$20.00 PER CP kW
ALL EXCESS DEMAND	\$2.50 PER kW
C. ENERGY CHARGE – ALL kWh	\$0.060178 CENTS PER kWh

THE MINIMUM CHARGE SHALL BE SUCH AS MAY BE CONTRACTED FOR, BUT NOT LESS THAN THE SUM OF THE CHARGES IN A, B, AND C ABOVE.

DETERMINATION OF ENERGY. THE kWh OF ENERGY CONSUMPTION SHALL BE THE TOTAL USAGE OF ELECTRICITY DURING THE CURRENT BILLING MONTH.

DETERMINATION OF CP DEMAND. THE COINCIDENT PEAK (CP) DEMAND SHALL BE THE CUSTOMER'S CONTRIBUTION TO THE TOWN'S 60-MINUTE CLOCK-HOUR kW DEMAND MEASURED DURING THE 60-MINUTE INTERVAL WHICH IS USED BY THE NORTH CAROLINA EASTERN MUNICIPAL POWER AGENCY (NCEMPA) FOR WHOLESALE BILLING PURPOSES DURING THE CURRENT CALENDAR MONTH.

DETERMINATION OF EXCESS DEMAND. EXCESS DEMAND SHALL BE THE DIFFERENCE BETWEEN THE MAXIMUM 15-MINUTE DEMAND RECORDED DURING THE CURRENT BILLING MONTH AND THE COINCIDENT PEAK (CP) DEMAND FOR THE SAME BILLING MONTH.

PAYMENT. THE BILLING MONTH IS DEFINED AS THE PERIOD INTERVENING BETWEEN METER READINGS, SUCH READINGS BEING TAKEN ONCE EACH MONTH. BILLS ARE DUE WHEN RENDERED FOR PAYMENT. ANY BILLS NOT PAID BY THE DUE DATE OF EACH MONTH SHALL BE SUBJECT TO A 10% PENALTY. ANY ACCOUNT NOT PAID BY THE CUT OFF DATE OF EACH MONTH SHALL BE SUBJECT TO DISCONNECTION OF UTILITY SERVICE(S).

SALES TAX. NORTH CAROLINA SALES TAX OF 3 PERCENT WILL BE ADDED TO THE BILLS AS DETERMINED ABOVE.

GENERAL. SERVICE IS REGULATED BY SELMA MUNICIPAL CODE AND POLICIES AS ADOPTED AND AMENDED BY THE TOWN COUNCIL AND AVAILABLE AT THE TOWN OF SELMA.

AMENDED: MAY 17, 2005 (BILLED JULY 1, 2005-FUEL CHARGE)
 JUNE 14, 2005 (BILLED JULY 1, 2005)
 JANUARY 19, 2006 (BILLED MARCH 1, 2006)
 NOVEMBER 14, 2006 (BILLED DECEMBER 1, 2006)
 NOVEMBER 14, 2006 (BILLED FEBRUARY 1, 2007)
 AUGUST 11, 2009 (BILLED SEPTEMBER 1, 2009)

**TOWN OF SELMA
FEES AND CHARGES
GARBAGE/REFUSE FEES**

DESCRIPTION	FEE
Garbage	
Residential	
Basic Monthly Charge per Container	\$25.00

The Town of Selma contracted with Waste Industries to provide residential garbage collection. Commercial accounts may contract individually with any company for their garbage collection needs.

**TOWN OF SELMA
FEES AND CHARGES
SEWER RATES**

DESCRIPTION	FEE
Sewer Service:	
Inside City Limits:	
Basic Facility Charge	\$7.50 per Month
Each Additional 5,000 Gallons	\$5.00 per Month
Usage 0-3000 Gallons	\$5.65 per 1,000 Gallons
Usage 4000 – 6000 Gallons	\$6.05 per 1,000 Gallons
Usage 7000 & Up	\$6.90 per 1,000 Gallons
Outside City Limits:	
Basic Facility Charge	\$12.50 per Month
Each Additional 5,000 Gallons	\$5.00 per Month
Usage 0-3000 Gallons	\$9.15 per 1,000 Gallons
Usage 4000 – 6000 Gallons	\$10.15 per 1,000 Gallons
Usage 7000 & Up	\$11.15 per 1,000 Gallons
Sewer Tap:	
Standard (4 inch)	\$800.00
Larger than 4-inch	Actual Cost + Labor
Trencher	
	\$50.00 per Hour

Water and Sewer Labor

(These charges are the same as the specific employee’s regular hourly wage during regular working hours and overtime [Regular hourly wage times 1.5] for off-duty hours)

**TOWN OF SELMA
FEES AND CHARGES
WATER RATES**

DESCRIPTION	FEE
Water Rates:	
Inside City Limits:	
Basic Facility Charge	\$5.00 per Month
Usage 0 – 3000 Gallons	\$3.50 per 1,000 Gallons
Usage 4000 – 6000 Gallons	\$3.75 per 1,000 Gallons
Usage 7000 & Up	\$4.75 per 1,000 Gallons
Outside City Limits:	
Basic Facility Charge	\$9.00 per Month
Usage 0 – 3000 Gallons	\$6.13 per 1,000 Gallons
Usage 4000 – 6000 Gallons	\$6.56 per 1,000 Gallons
Usage 7000 & Up	\$8.25 per 1,000 Gallons
Water Tap:	
Standard ¾ Inch (Includes Water Tap, Meter & Box	\$1,000.00
1 Inch	\$1,250.00
Larger than 1 Inch (Actual Cost of Service Line and extension main to Property Line)	Actual Cost + Labor
Water Meter and Box (If tap is already there)	\$100.00

**TOWN OF SELMA
FEES AND CHARGES
MISCELLANEOUS**

DESCRIPTION	FEE
Notary Fee	\$5.00
Railroad Prints	\$10.00
Returned Check Charge	\$25.00
Returned Check Charge: Taxes Only	10% of Check Amount
Photocopies	\$.25 Each
Fax:	
Long Distance	\$3.00 for first page \$1.00 for each Additional Page
Local	\$1.00 per Page
To Receive Fax	\$1.00 per Page
Pools	
Fill Pool by Public Utilities (Plus Water Usage)	\$100.00
Administrative Fee to Compute Water Usage	\$20.00

**TOWN OF SELMA
ELECTRIC RATE SCHEDULE
LOAD MANAGEMENT-ELECTRIC \$AVE**

AVAILABILITY. THIS SCHEDULE OF CREDIT(S) IS AVAILABLE FOR RESIDENTIAL CUSTOMERS WHO PARTICIPATE IN THE ELECTRIC-\$AVE PROGRAM BY ALLOWING A SWITCH TO BE INSTALLED ON APPROPRIATE APPLIANCES.

ELECTRIC-\$AVE. A LOAD MANAGEMENT PROGRAM OFFERED IN CONJUNCTION WITH ELECTRICITIES TO HELP REDUCE THE PEAK DEMAND OF THE TOWN. THE TOWN WILL AGREE TO INSTALL LOAD CONTROL SWITCHES AT NO COST TO THE CUSTOMER ON APPROPRIATE APPLIANCES. THE SWITCH CONTROLLED BY FM RADIO SIGNAL WILL INTERRUPT POWER TO APPLIANCES. THERE IS NO SCHEDULED TIME FOR ELECTRICITY INTERRUPTION. INTERRUPTION IS DETERMINED AS WHEN THE PEAK DEMAND OR GREATEST DEMAND FOR ELECTRICITY OCCURS.

REQUIREMENTS FOR PARTICIPATION. AN APPLICATION MUST BE SUBMITTED TO THE TOWN OF SELMA AND MEET THE FOLLOWING REQUIREMENTS:

1. RESIDENTIAL CUSTOMER OR SMALL OFFICE-TYPE COMMERCIAL CUSTOMER OF THE TOWN OF SELMA.
2. PROPERTY OWNER MUST GIVE WRITTEN PERMISSION FOR SWITCH INSTALLATION.
3. APPROPRIATE APPLIANCES:
 - A. ELECTRIC HOT WATER HEATER AT LEAST 30 GALLONS, AND/OR
 - B. CENTRAL AIR CONDITIONING

CREDITS.

QUALIFYING APPLIANCE	CREDIT PER MONTH	MONTHS AVAILABLE	ANNUAL SAVINGS
WATER HEATER	\$2.00	JANUARY - DECEMBER	\$24.00
AIR CONDITIONING	\$4.00	JUNE – SEPTEMBER	\$16.00

MULTIPLE UNITS. FOR ADDITIONAL FUNCTIONAL APPLIANCES, THE FOLLOWING CREDIT(S) WILL APPLY FOR EACH ADDITIONAL UNIT AS BELOW:

QUALIFYING APPLIANCE	CREDIT PER MONTH	MONTHS AVAILABLE	ANNUAL SAVINGS
WATER HEATER	\$1.00	JANUARY - DECEMBER	\$12.00
AIR CONDITIONING	\$2.00	JUNE – SEPTEMBER	\$8.00

GENERAL. THE LOAD CONTROL RECEIVER SWITCHES REMAIN THE PROPERTY OF THE TOWN OF SELMA. CUSTOMERS MUST SIGN AGREEMENT TO PARTICIPATE FOR AT LEAST NINE (9) MONTHS. ***ANY PERSON TAMPERING OR DISCONNECTING THE LOAD MANAGEMENT SWITCH WILL BE CHARGED A \$50.00 PENALTY FEE.**

EFFECTIVE: OCTOBER 10, 1989
AMENDED: AUGUST 10, 2004

**TOWN OF SELMA
EQUAL PAYMENT PLAN
REQUIREMENTS FOR PARTICIPATION**

AVAILABILITY. THIS PLAN IS AVAILABLE FOR RESIDENTIAL CUSTOMERS WHO AGREE TO PARTICIPATE IN AN EQUAL PAYMENT PLAN. THIS PLAN WILL ENABLE CUSTOMERS TO (1) BUDGET THEIR ANNUAL UTILITY BILL; (2) ASSIST CUSTOMERS ON FIXED INCOMES BY AVOIDING LARGE SEASONAL FLUCTUATIONS IN THEIR UTILITY BILL.

REQUIREMENTS FOR PARTICIPATION.

1. CUSTOMER MUST HAVE BEEN A UTILITY CUSTOMER OF THE TOWN OF SELMA FOR AT LEAST 24 BILLING PERIODS.
2. CUSTOMER MUST HAVE EXCELLENT CREDIT HISTORY WITH THE TOWN OF SELMA. ALL PAYMENTS MUST HAVE BEEN PAID BY THE 15TH OF EACH MONTH. NO BAD CHECKS MUST HAVE BEEN RECEIVED ON THE ACCOUNT.
3. RESIDENTIAL CUSTOMERS MUST REQUEST AND SIGN AN AGREEMENT TO PARTICIPATE DURING THE MONTHS OF APRIL OR OCTOBER.

CALCULATION OF EQUAL PAYMENT AMOUNT. THE EQUAL PAYMENT AMOUNT WILL BE DETERMINED BY ADDING THE PREVIOUS 12 MONTHS UTILITY BILLS (INCLUDING WATER, SEWER, GARBAGE, ELECTRIC, AND TAX) PLUS ANTICIPATED GROWTH FACTOR (8%) AND DIVIDED BY 12. THIS AMOUNT WILL BE THE EQUAL PAYMENT AMOUNT BILLED FOR 12 MONTHS.

PAYMENT. THE CUSTOMER WILL BE RESPONSIBLE FOR PAYING THE EQUAL PAYMENT AMOUNT EVERY MONTH BY THE 15TH OF EACH MONTH. IF THE TOTAL CONSUMED AND TOTAL BILLED ARE SUBSTANTIALLY DIFFERENT, THE TOWN RESERVES THE RIGHT TO ADJUST THE EQUAL PAYMENT AMOUNT.

GENERAL. THE TOWN RESERVES THE RIGHT TO REQUIRE A PAYMENT ADJUSTMENT CONFERENCE IF THE AMOUNT CONSUMED AND BILLED DIFFER. THE 12TH MONTH WILL BE USED TO SETTLE THE ACCOUNT AS FOLLOWS:

- IF THE ACCOUNT HAS A BALANCE DUE, THE AMOUNT WILL BE BILLED; OR
- IF THE ACCOUNT HAS AN OVERPAYMENT, CREDIT WILL BE GIVEN ON THE NEXT UTILITY BILL.

ANY TIME A CUSTOMER DEFAULTS ON PAYMENT BY THE 15TH OF THE MONTH, THE CUSTOMER WILL BE INELIGIBLE TO CONTINUE IN THE PROGRAM AND ALL AMOUNTS DUE WILL BE IMMEDIATELY PAYABLE.

EFFECTIVE: NOVEMBER 9, 1989
AMENDED: AUGUST 14, 1990

**TOWN OF SELMA
AUTOMATIC BANK DRAFT PROGRAM
REQUIREMENTS FOR PARTICIPATION**

AVAILABILITY. THIS PLAN IS AVAILABLE FOR TOWN OF SELMA UTILITY CUSTOMERS WHO AGREE TO PARTICIPATE IN AN AUTOMATIC BANK DRAFT PROGRAM. THIS PLAN WILL ENABLE CUSTOMERS TO (1) SAVE TIME, POSTAGE AND CHECK CHARGES AND (2) ASSURANCE THAT THEIR PAYMENT WILL BE ON A TIMELY MANNER.

REQUIREMENTS FOR PARTICIPATION.

1. CUSTOMER MUST COMPLETE AN AUTHORIZATION FORM.
2. CUSTOMER MUST LEAVE A VOIDED CHECK.

PAYMENT. THE CUSTOMER'S AUTHORIZED BANK ACCOUNT WILL BE DRAFTED EACH MONTH ON THE DUE DATE FOR THE AMOUNT OF THE MONTHLY UTILITY BILL. IT IS THE RESPONSIBILITY OF THE CUSTOMER TO BE SURE THAT SUFFICIENT FUNDS ARE AVAILABLE FOR THE BANK DRAFT. THE CUSTOMER WILL RECEIVE A MONTHLY UTILITY BILL SHOWING THE AMOUNT OF THE CURRENT CHARGES. THE CUSTOMER'S BANK STATEMENT WILL INCLUDE THE RECORD OF THE PAYMENT AMOUNT WITHDRAWN FOR THE CHARGES.

GENERAL. IF THE CUSTOMER CHANGES BANKS, THEY MUST SUBMIT A NEW AUTHORIZATION FORM TO PARTICIPATE. THE DRAFT AUTHORIZATION FORM WILL REMAIN IN FULL FORCE AND EFFECT UNTIL WRITTEN TERMINATION IS PROVIDED TO THE TOWN AND THE TOWN HAS HAD SUFFICIENT TIME TO ACT UPON THE MATTER. ANY TIME A CUSTOMER HAS INSUFFICIENT FUNDS ON THE DRAFT DATE, THE CUSTOMER WILL BE INELIGIBLE TO CONTINUE IN THE PROGRAM AND ALL AMOUNTS DUE WILL BE IMMEDIATELY PAYABLE (INCLUDING ANY PENALTIES OR INSUFFICIENT FEE CHARGES).

EFFECTIVE: JULY 1, 2002
AMENDED: AUGUST 10, 2004